

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines.

12FE4M5

SCALISE LEADERSHIP FUND

ADDRESS (number and street)

317 15TH ST NE

Check if different
than previously
reported. (ACC)

WASHINGTON

DC

20002

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C

C00568162

3. IS THIS
REPORTNEW
(N)

OR

AMENDED
(A)

4. TYPE OF REPORT

(Choose One)

(a) Quarterly Reports:

April 15
Quarterly Report (Q1)July 15
Quarterly Report (Q2)October 15
Quarterly Report (Q3)January 31
Year-End Report (YE)July 31 Mid-Year
Report (Non-election
Year Only) (MY)Termination Report
(TER)(b) Monthly
Report
Due On:

Feb 20 (M2)



May 20 (M5)



Aug 20 (M8)

Nov 20 (M11)
(Non-Election
Year Only)

Mar 20 (M3)



Jun 20 (M6)



Sep 20 (M9)

Dec 20 (M12)
(Non-Election
Year Only)

Apr 20 (M4)



Jul 20 (M7)



Oct 20 (M10)



Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:

Primary (12P)



General (12G)



Runoff (12R)



Convention (12C)



Special (12S)

Election on

M M /

D D /

Y Y Y Y Y Y

11

08

2016

in the
State of(d) 30-Day
POST-Election
Report for the:

General (30G)



Runoff (30R)



Special (30S)

Election on

M M /

D D /

Y Y Y Y Y Y

in the
State of

5. Covering Period

M M /

10

D D /

01

Y Y Y Y Y Y

2016

through

M M /

10

D D /

19

Y Y Y Y Y Y

2016

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

CROSBY, CALEB, , ,

Type or Print Name of Treasurer

Signature of Treasurer

CROSBY, CALEB, , ,

[Electronically Filed]

Date

M M /

10

D D /

27

Y Y Y Y Y Y

2016

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 52 U.S.C. § 30109.

Office
Use
Only**FEC FORM 3X**
Rev. 05/2016

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 05/2016)

Page 2

Write or Type Committee Name

SCALISE LEADERSHIP FUND

Report Covering the Period: From: M M / D D / Y Y Y Y Y Y
10 / 01 / 2016 To: M M / D D / Y Y Y Y Y Y
10 / 19 / 2016

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, Y Y Y Y Y Y 2016		52500.02
(b) Cash on Hand at Beginning of Reporting Period.....	121499.99	
(c) Total Receipts (from Line 19)	96800.00	2842042.40
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	218299.99	2894542.42
7. Total Disbursements (from Line 31).....	57788.85	2734031.28
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	160511.14	160511.14
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	



This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE of Receipts

FEC Form 3X (Rev. 05/2016)

Page 3

Write or Type Committee Name

SCALISE LEADERSHIP FUND

Report Covering the Period:

From:

M M	/	D D	/	Y Y Y Y
10		01		2016

To:

M M	/	D D	/	Y Y Y Y
10		19		2016

I. Receipts
COLUMN A
Total This Period

COLUMN B
Calendar Year-to-Date

11. Contributions (other than loans) From:

(a) Individuals/Persons Other

Than Political Committees

(i) Itemized (use Schedule A).....

57200.00

1424428.40

(ii) Unitemized

100.00

3471.43

(iii) TOTAL (add

Lines 11(a)(i) and (ii).....▶

57300.00

1427899.83

(b) Political Party Committees

0.00

0.00

(c) Other Political Committees

(such as PACs).....

39500.00

1405007.48

(d) Total Contributions (add Lines

11(a)(iii), (b), and (c)) (Carry

Totals to Line 33, page 5).....▶

96800.00

2832907.31

12. Transfers From Affiliated/Other

Party Committees.....

0.00

0.00

13. All Loans Received

0.00

0.00

14. Loan Repayments Received.....

0.00

0.00

15. Offsets To Operating Expenditures

(Refunds, Rebates, etc.)

(Carry Totals to Line 37, page 5).....

0.00

325.00

16. Refunds of Contributions Made

to Federal Candidates and Other

Political Committees.....

0.00

0.00

17. Other Federal Receipts

(Dividends, Interest, etc.).....

0.00

8810.09

18. Transfers from Non-Federal and Levin Funds

(a) Non-Federal Account

(from Schedule H3).....

0.00

0.00

(b) Levin Funds (from Schedule H5)

0.00

0.00

(c) Total Transfers (add 18(a) and 18(b))..

0.00

0.00

19. Total Receipts (add Lines 11(d),
12, 13, 14, 15, 16, 17, and 18(c)).....▶

96800.00

2842042.40

20. Total Federal Receipts

(subtract Line 18(c) from Line 19).....▶

96800.00

2842042.40

DETAILED SUMMARY PAGE of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures	57788.85	938121.31
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	57788.85	938121.31
22. Transfers to Affiliated/Other Party Committees.....	0.00	1790909.97
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Party Expenditures (52 U.S.C. § 30116(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	2500.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	2500.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.00	5000.00
29. Other Disbursements (Including Non-Federal Donations).....	0.00	0.00
30. Federal Election Activity (52 U.S.C. § 30101(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	57788.85	2734031.28
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	57788.85	2734031.28

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 5

III. Net Contributions/ Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	96800.00	2832907.31
34. Total Contribution Refunds (from Line 28(d))	0.00	5000.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	96800.00	2827907.31
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	57788.85	938121.31
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	325.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)▶	57788.85	937796.31

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 OF 20

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

SCALISE LEADERSHIP FUND

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. BRENNAN, RALPH, , ,

Mailing Address 550 BIENVILLE ST.

City
NEW ORLEANS

State
LA

Zip Code
70130-2207

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

RALPH BRENNAN RESTAURANT GROUP

Occupation (for Individual)

PRESIDENT

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2700.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
10 / 07 / 2016

Transaction ID : SA11A.12279

Amount of Each Receipt this Period

2700.00

☐ Memo Item
CONTRIBUTION

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. BERGER, MATTHEW, , ,

Mailing Address 44 REYNOLDS STREET

City
KINGSTON

State
PA

Zip Code
18704-4725

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

SELF EMPLOYED

Occupation (for Individual)

PSYCHIATRIST

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2500.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
10 / 11 / 2016

Transaction ID : SA11A.12293

Amount of Each Receipt this Period

2500.00

☐ Memo Item
CONTRIBUTION

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. FLICK, RICHARD, , ,

Mailing Address 9924 DEBRA DRIVE

City
RIVER RIDGE

State
LA

Zip Code
70123-1564

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

BANNER AUTOMOTIVE

Occupation (for Individual)

EXECUTIVE

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
10 / 11 / 2016

Transaction ID : SA11A.12290

Amount of Each Receipt this Period

1000.00

☐ Memo Item
CONTRIBUTION

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

6200.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 OF 20

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
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NAME OF COMMITTEE (In Full)

SCALISE LEADERSHIP FUND

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. WENDT, GREGORY, , ,

Mailing Address 1 MARKET STREET

City
SAN FRANCISCO

State
CA

Zip Code
94105-1402

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
CAPITAL RESEARCH GLOBAL INVESTORS

Occupation (for Individual)
PARTNER

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2000.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
10 / 11 / 2016

Transaction ID : SA11A.12292

Amount of Each Receipt this Period

2000.00

☐ Memo Item
CONTRIBUTION

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. WHITAKER, FRED, , ,

Mailing Address 631 JEFFERSON AVENUE

City
ORANGE

State
CA

Zip Code
92866-1105

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
WHITAKER PROFESSIONAL CORP.

Occupation (for Individual)
ATTORNEY

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
10 / 11 / 2016

Transaction ID : SA11A.12291

Amount of Each Receipt this Period

1000.00

☐ Memo Item
CONTRIBUTION

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. FARNER, JAY, D., ,

Mailing Address 1050 WOODWARD AVE

City
DETROIT

State
MI

Zip Code
48226-1906

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
QUICKEN LOANS

Occupation (for Individual)
EXECUTIVE

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

2000.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
10 / 13 / 2016

Transaction ID : SA11A.12302

Amount of Each Receipt this Period

2000.00

☐ Memo Item
CONTRIBUTION

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

5000.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 OF 20

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
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NAME OF COMMITTEE (In Full)

SCALISE LEADERSHIP FUND

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. GREMILLION, R., J., , JR.

Mailing Address 1078 WHITETAIL DRIVE

City
MANDEVILLE

State
LA

Zip Code
70448-1996

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
GEOCENT

Occupation (for Individual)
PARTNER/PRESIDENT

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

10000.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
10 / 13 / 2016

Transaction ID : SA11A.12313

Amount of Each Receipt this Period

10000.00

☐ Memo Item
CONTRIBUTION

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. JEANSONNE, MICHAEL, J., ,

Mailing Address 1800 CAROL SUE AVENUE
SUITE 7

City
GRETN

State
LA

Zip Code
70056-4124

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
EAGLE CONSULTING, LLC

Occupation (for Individual)
ENGINEER

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3400.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
10 / 13 / 2016

Transaction ID : SA11A.12306

Amount of Each Receipt this Period

2700.00

☐ Memo Item
CONTRIBUTION

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. KENNEDY, ELIZABETH, , ,

Mailing Address 1717 BAYADERE TER

City
CORONA DEL MAR

State
CA

Zip Code
92625-1806

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
HOMEMAKER

Occupation (for Individual)
HOMEMAKER

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

2700.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
10 / 13 / 2016

Transaction ID : SA11A.12316

Amount of Each Receipt this Period

2700.00

☐ Memo Item
CONTRIBUTION

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

15400.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 9 OF 20

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
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NAME OF COMMITTEE (In Full)

SCALISE LEADERSHIP FUND

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. MELANCON, MICHAEL, A., ,

Mailing Address 116 W 107TH ST

City
CUT OFFState
LAZip Code
70345-3542FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
OFFSHORE LIFT BOATSOccupation (for Individual)
OWNER

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2700.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
 10 / 13 / 2016

Transaction ID : SA11A.12308

Amount of Each Receipt this Period

2700.00

☐ Memo Item
 CONTRIBUTION

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. NIMS, MYRTIS, L., ,

Mailing Address 9924 DEBRA DRIVE

City
RIVER RIDGEState
LAZip Code
70123-1564FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
HOMEMAKEROccupation (for Individual)
HOMEMAKER

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
 10 / 13 / 2016

Transaction ID : SA11A.12294

Amount of Each Receipt this Period

1000.00

☐ Memo Item
 CONTRIBUTION

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. SAVOIE, ROBERT, A., ,

Mailing Address 120 AUDUBON BOULEVARD

City
NEW ORLEANSState
LAZip Code
70118-5541FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
GEOCENTOccupation (for Individual)
CEO

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

12700.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
 10 / 13 / 2016

Transaction ID : SA11A.12311

Amount of Each Receipt this Period

10000.00

☐ Memo Item
 CONTRIBUTION

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

13700.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12
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NAME OF COMMITTEE (In Full)

SCALISE LEADERSHIP FUND

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. TOMENY, JEFFERY, , ,

Mailing Address 3 WILCOX BLVD.

City
HARAHANState
LAZip Code
70123-4442FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
GEOCENTOccupation (for Individual)
CSSA ADMINISTRATIVE

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
10 / 13 / 2016
Transaction ID : SA11A.12303

Amount of Each Receipt this Period

5000.00

☐ Memo Item
CONTRIBUTION

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. WEBB, ROBERT, D., , JR.

Mailing Address P.O. BOX 536

City
RESERVEState
LAZip Code
70084-0536FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
LOUISIANA MACHINERYOccupation (for Individual)
EXECUTIVE

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2700.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
10 / 13 / 2016
Transaction ID : SA11A.12305

Amount of Each Receipt this Period

2700.00

☐ Memo Item
CONTRIBUTION

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. WHITE, LETITIA, H., ,

Mailing Address 13901 PISCATAWAY DR

City
FT WASHINGTONState
MDZip Code
20744-6639FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
INNOVATIVE FEDERAL STRATEGIESOccupation (for Individual)
GOVERNMENT RELATIONS

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

2500.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
10 / 13 / 2016
Transaction ID : SA11A.12317

Amount of Each Receipt this Period

2500.00

☐ Memo Item
CONTRIBUTION
SUBTOTAL of Receipts This Page (optional)..... ►

10200.00

TOTAL This Period (last page this line number only)..... ►

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

SCALISE LEADERSHIP FUND

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. ZITO, SAMMY, R., ,

Mailing Address 732 RURAL STREET

City
RIVER RIDGE

State
LA

Zip Code
70123-3660

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
ZITO COMPANIES

Occupation (for Individual)
EXECUTIVE

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2700.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
10 / 13 / 2016

Transaction ID : SA11A.12312

Amount of Each Receipt this Period

2700.00

☐ Memo Item
CONTRIBUTION

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. KENTON, ALEX, , ,

Mailing Address 302 W. LYNWOOD AVENUE

City
SAN ANTONIO

State
TX

Zip Code
78212-2592

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
MEDNAX

Occupation (for Individual)
PHYSICIAN

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
10 / 14 / 2016

Transaction ID : SA11A.12322

Amount of Each Receipt this Period

1000.00

☐ Memo Item
CONTRIBUTION

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. HELLMANN, RALPH, , ,

Mailing Address 3310 OLD DOMINION BLVD.

City
ALEXANDRIA

State
VA

Zip Code
22305-1318

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
LUGAR HELLMANN GROUP

Occupation (for Individual)
CONSULTANT

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

8000.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
10 / 15 / 2016

Transaction ID : SA11A.12323

Amount of Each Receipt this Period

1000.00

☐ Memo Item
CONTRIBUTION

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

4700.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 12 OF 20

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

SCALISE LEADERSHIP FUND

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. CORMACI, MICHAEL, K., ,

Mailing Address 609 NORTHWOODS DRIVE

City
ABITA SPRINGSState
LAZip Code
70420-4020FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
WATCH SYSTEMSOccupation (for Individual)
PRESIDENT

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

11000.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
 10 / 17 / 2016

Transaction ID : SA11A.12350

Amount of Each Receipt this Period

2000.00

☐ Memo Item
 CONTRIBUTION

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y
 / /

Amount of Each Receipt this Period

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y
 / /

Amount of Each Receipt this Period

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ►

2000.00

TOTAL This Period (last page this line number only)..... ►

57200.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 13 OF 20

(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

SCALISE LEADERSHIP FUND

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. ALLIANT ENERGY CORP EMPLOYEES PAC

Mailing Address 801 PENNSYLVANIA AVE, NW
SUITE 640

City
WASHINGTON

State
DC

Zip Code
20004-2693

FEC ID number of contributing
federal political committee.

C C00132092

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3000.00

Date of Receipt

10 / **13** / **2016**

Transaction ID : SA11C.12295

Amount of Each Receipt this Period

1500.00

☐ Memo Item
CONTRIBUTION

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. AMERICAN COUNCIL OF LIFE INSURERS POLITICAL ACTION

Mailing Address 101 CONSTITUTION AVE NW

City
WASHINGTON

State
DC

Zip Code
20001-2133

FEC ID number of contributing
federal political committee.

C C00147066

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

10 / **13** / **2016**

Transaction ID : SA11C.12301

Amount of Each Receipt this Period

5000.00

☐ Memo Item
CONTRIBUTION

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. AMERICAN LAND TITLE ASSOCIATION TITLE INDUSTRY PAC

Mailing Address 1800 M ST, NW
SUITE 300S

City
WASHINGTON

State
DC

Zip Code
20036-5830

FEC ID number of contributing
federal political committee.

C C00012914

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

10 / **13** / **2016**

Transaction ID : SA11C.12296

Amount of Each Receipt this Period

2500.00

☐ Memo Item
CONTRIBUTION

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

9000.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 14 OF 20

(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

SCALISE LEADERSHIP FUND

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. AMERICAN MEDICAL ASSOCIATION POLITICAL ACTION COMMITTEE

Mailing Address 25 MASSACHUSETTS AVE, NW
 SUITE 600

City
 WASHINGTON

State
 DC

Zip Code
 20001-7400

FEC ID number of contributing
 federal political committee.

C C00000422

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

10 / 13 / 2016

Transaction ID : SA11C.12304

Amount of Each Receipt this Period

5000.00

☐ Memo Item
 CONTRIBUTION

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. BOYD GAMING POLITICAL ACTION COMMITTEE

Mailing Address 6465 S RAINBOW BLVD

City

LAS VEGAS

State

NV

Zip Code

89118-3215

FEC ID number of contributing
 federal political committee.

C C00142315

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

10 / 13 / 2016

Transaction ID : SA11C.12300

Amount of Each Receipt this Period

2500.00

☐ Memo Item
 CONTRIBUTION

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. COMMON VALUES PAC

Mailing Address 901 N WASHINGTON STREET
 SUITE 700

City

ALEXANDRIA

State

VA

Zip Code

22314-1535

FEC ID number of contributing
 federal political committee.

C C00442368

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

10 / 13 / 2016

Transaction ID : SA11C.12315

Amount of Each Receipt this Period

5000.00

☐ Memo Item
 CONTRIBUTION

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

12500.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 15 OF 20

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

SCALISE LEADERSHIP FUND

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. DELTA AIR LINES POLITICAL ACTION COMMITTEE

Mailing Address 1212 NEW YORK AVENUE NW
SUITE 200

City
WASHINGTON

State
DC

Zip Code
20005-6609

FEC ID number of contributing
federal political committee.

C C00104802

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

10 / **13** / **2016**

Transaction ID : SA11C.12310

Amount of Each Receipt this Period

5000.00

☐ Memo Item
CONTRIBUTION

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. HARRIS CORPORATION PAC

Mailing Address 600 MARYLAND AVENUE SW
SUITE 850E

City
WASHINGTON

State
DC

Zip Code
20024-2566

FEC ID number of contributing
federal political committee.

C C00100321

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

10 / **13** / **2016**

Transaction ID : SA11C.12297

Amount of Each Receipt this Period

5000.00

☐ Memo Item
CONTRIBUTION

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. MANAGED FUNDS ASSOCIATION POLITICAL ACTION COMMITTEE

Mailing Address 600 14TH STREET, NW
SUITE 900

City
WASHINGTON

State
DC

Zip Code
20005-2002

FEC ID number of contributing
federal political committee.

C C00306894

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

2500.00

Date of Receipt

10 / **13** / **2016**

Transaction ID : SA11C.12309

Amount of Each Receipt this Period

2500.00

☐ Memo Item
CONTRIBUTION

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

12500.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 16 OF 20
(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

SCALISE LEADERSHIP FUND

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. PACIFIC LIFE PAC

Mailing Address 700 NEWPORT CENTER DRIVE

City
NEWPORT BEACH

State
CA

Zip Code
92660-6307

FEC ID number of contributing
federal political committee.

C

C00068528

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
10 / 13 / 2016

Transaction ID : SA11C.12298

Amount of Each Receipt this Period

1500.00

☐ Memo Item
CONTRIBUTION

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. SOUTHERN MINNESOTA BEET SUGAR COOPERATIVE PAC

Mailing Address P. O BOX 500

City
RENVILLE

State
MN

Zip Code
56284-0500

FEC ID number of contributing
federal political committee.

C

C00166348

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1500.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
10 / 13 / 2016

Transaction ID : SA11C.12299

Amount of Each Receipt this Period

1500.00

☐ Memo Item
CONTRIBUTION

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. TIME WARNER INC. PAC

Mailing Address 800 CONNECTICUT AVE., NW
SUITE 1200

City
WASHINGTON

State
DC

Zip Code
20006-2736

FEC ID number of contributing
federal political committee.

C

C00339291

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

2500.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
10 / 13 / 2016

Transaction ID : SA11C.12307

Amount of Each Receipt this Period

2500.00

☐ Memo Item
CONTRIBUTION

SUBTOTAL of Receipts This Page (optional)..... ►

5500.00

TOTAL This Period (last page this line number only)..... ►

39500.00

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 17 OF 20

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

SCALISE LEADERSHIP FUND

Full Name (Last, First, Middle Initial)

A. NUNGESSER CONSULTING

Mailing Address 1554 LOBDELL AVENUE

City
BATON ROUGEState
LAZip Code
70806-7264Purpose of Disbursement
FUNDRAISING CONSULTING

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
1	0			0	4			2	0	1	6		

FEC Identification Number

C**Transaction ID : SB21B.I1134!**

Amount of Each Disbursement this Period

6000.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. DIESEL - VENDOR, MARIA, I, ,

Mailing Address 1533 JOHNNY'S WAY

City
WEST CHESTERState
PAZip Code
19382Purpose of Disbursement
FUNDRAISING CONSULTING

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify)

State: District:

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
1	0			0	5			2	0	1	6		

FEC Identification Number

C**Transaction ID : SB21B.I1134!**

Amount of Each Disbursement this Period

2800.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. DIESEL - VENDOR, MARIA, I, ,

Mailing Address 1533 JOHNNY'S WAY

City
WEST CHESTERState
PAZip Code
19382Purpose of Disbursement
PRINTING / POSTAGE

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
1	0			0	5			2	0	1	6		

FEC Identification Number

C**Transaction ID : SB21B.I1134**

Amount of Each Disbursement this Period

998.85

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional).....▶**TOTAL** This Period (last page this line number only).....▶

9798.85

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 18 OF 20

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

SCALISE LEADERSHIP FUND

Full Name (Last, First, Middle Initial)

A. AMERICAN EXPRESS MERCHANT SERVICES

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y	Y	Y
10			05			2016					

Mailing Address P.O. BOX 981532

City
EL PASOState
TXZip Code
79998Purpose of Disbursement
CREDIT CARD PROCESSING FEE

Candidate Name

Category/
TypeOffice Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

FEC Identification Number

C**Transaction ID : SB21B.I1133I**

Amount of Each Disbursement this Period

343.67

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. C.W.FRANKLIN, LLC

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y	Y	Y
10			05			2016					

Mailing Address 107 S. WEST STREET, SUITE 410

City
ALEXANDRIAState
VAZip Code
22314Purpose of Disbursement
VENUE RENTAL

Candidate Name

Category/
TypeOffice Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

FEC Identification Number

C**Transaction ID : SB21B.I1133I**

Amount of Each Disbursement this Period

648.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. CMDI

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y	Y	Y
10			05			2016					

Mailing Address 1593 SPRING HILL ROAD #400
#400City
MCLEANState
VAZip Code
22182Purpose of Disbursement
CREDIT CARD PROCESSING FEE

Candidate Name

Category/
TypeOffice Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

FEC Identification Number

C**Transaction ID : SB21B.I1133I**

Amount of Each Disbursement this Period

178.50

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

1170.17

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 19 OF 20

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

SCALISE LEADERSHIP FUND

Full Name (Last, First, Middle Initial)

A. DRUCKER LAWHON

Mailing Address 317 15TH ST NE

City
WASHINGTONState
DCZip Code
20002Purpose of Disbursement
FUNDRAISING CONSULTING

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y Y Y
10		05		2016

FEC Identification Number

C**Transaction ID : SB21B.I1134**

Amount of Each Disbursement this Period

17540.01

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. STRATEGIC ADVANCE SERVICESMailing Address 611 PENNSYLVANIA AVE SE #267
#267City
WASHINGTONState
DCZip Code
20003Purpose of Disbursement
TRAVEL

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y Y Y
10		05		2016

FEC Identification Number

C**Transaction ID : SB21B.I1134**

Amount of Each Disbursement this Period

11474.42

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. CMDIMailing Address 1593 SPRING HILL ROAD #400
#400City
MCLEANState
VAZip Code
22182Purpose of Disbursement
DATABASE SERVICES

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y Y Y
10		11		2016

FEC Identification Number

C**Transaction ID : SB21B.I1134**

Amount of Each Disbursement this Period

500.00

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional).....▶**TOTAL** This Period (last page this line number only).....▶

29514.43

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 20 OF 20

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

SCALISE LEADERSHIP FUND

Full Name (Last, First, Middle Initial)

A. CMDI

Date of Disbursement

M M	/	D D	/	Y Y Y Y Y Y
10		13		2016

Mailing Address 1593 SPRING HILL ROAD #400
#400City
MCLEANState
VAZip Code
22182Purpose of Disbursement
CREDIT CARD PROCESSING FEE

Candidate Name

Category/
TypeOffice Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

FEC Identification Number

C

Transaction ID : SB21B.I1134I

Amount of Each Disbursement this Period

37.60

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. CFC STRATEGIES INC

Date of Disbursement

M M	/	D D	/	Y Y Y Y Y Y
10		15		2016

Mailing Address 4100 OLD FLORIDA SHORT ROUTE

City
MOUNTAIN BROOKState
ALZip Code
35243Purpose of Disbursement
COMPLIANCE CONSULTING

Candidate Name

Category/
TypeOffice Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

FEC Identification Number

C

Transaction ID : SB21B.I1133I

Amount of Each Disbursement this Period

2287.50

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. STRATEGIC ADVANCE SERVICES

Date of Disbursement

M M	/	D D	/	Y Y Y Y Y Y
10		15		2016

Mailing Address 611 PENNSYLVANIA AVE SE #267
#267City
WASHINGTONState
DCZip Code
20003Purpose of Disbursement
TRAVEL

Candidate Name

Category/
TypeOffice Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

FEC Identification Number

C

Transaction ID : SB21B.I1134I

Amount of Each Disbursement this Period

14980.30

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional).....▶

17305.40

TOTAL This Period (last page this line number only).....▶

57788.85